

**SECRET**

**HPD-3210-79**

**13 May 1979**

**MEMORANDUM FOR: Finance Division, Accounts Branch**

**THROUGH : Monetary Branch**

**SUBJECT : Credit to Allotment X-0175-10-000 (07.9)**

1. It is requested that the attached check number 169494, dated 24 April 1979 on the \_\_\_\_\_, made payable to the Treasurer of the United States of America in the amount of \$128,472.50 be processed through secure channels and that the proceeds be credited as follows:

25X1

**DEBIT: Cash**

**\$128,472.50**

**CREDIT: 600.1-X-0175-10-000(07.9)**

**\$128,472.50**

2. This represents a refund by Eastman-Kodak Company determined to be due by negotiation of the total price under Contract AF-EQ-6061.

**Attachment: c/s**

**Authorized Certifying Officer**  
**13 May 1979**

25X1

**Dist: 2 - ADA (w/att)**  
**1 - Contr EQ-6061(Fin-HPD)**  
**1 - JIN (Post) HPD-Fin**  
**1 - CONTRACTS HPD**  
**1 - Reading (Fin-HPD)**  
**1 - Wm Chrono**  
**EL:vh/HPD-Fin/13 May 1979**

**SECRET**

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